

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: Messaging Solutions Provider, Inc. Address: MSPI Place, 1294 Batangas St., Makati City TIN: 233-348-722-000 Account No.: 1791-0448-19 Telephone: 844-8744 loc 3808	P.O. # 021-04-040 Date: April 28, 2021 Mode of Procurement: Direct Contracting Bank: LBP (Ayala Center) Fax: 844-6812
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/n 30 days upon receipt of P.O. Payment Term: w/n 30 days upon final acceptance Bank to bank
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	unit	Procurement of: Preventive Maintenance Agreement of Two (2) units of Pitney Bowes Machine from March 2021 to February 2022 Model: DM300C Serial Number: 5074453 and 5074633	2	Php 22,417.14	Php 44,834.28

Total Amount in Words: Forty Four Thousand Eight Hundred Thirty Four Pesos and 28/100 Only **Php 44,834.28**

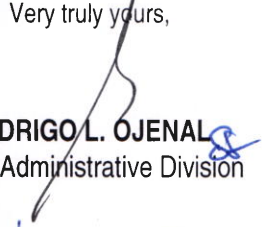
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.


Conforme: 

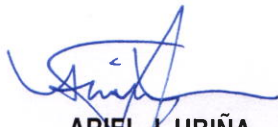
 (Signature over printed name)

May 31, 2021
 (Date)

Very truly yours,


RODRIGO L. OJENAL
 SAO, Administrative Division


MARIA HAZEL V. ACANTILADO
 Assistant Solicitor General;
 Supervising ASG for Administrative Division

Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-10/101-2021-05-286</u> Amount: <u>₱ 37,361.90</u>	
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